

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-14648-AMC**

DENNIS R. MORALES  
ERICKA L MORALES  
3820 PALMETTO STREET  
PHILADELPHIA PA 19124

Petition Filed Date: 07/25/2019  
341 Hearing Date: 09/06/2019  
Confirmation Date: 03/18/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/03/2019	\$1,000.00	Automatic Pay	10/02/2019	\$1,000.00		11/01/2019	\$1,000.00	
12/03/2019	\$1,000.00		01/03/2020	\$1,000.00		02/03/2020	\$1,000.00	
03/03/2020	\$1,000.00		04/08/2020	\$1,092.00		05/04/2020	\$1,046.00	
06/02/2020	\$1,046.00		07/02/2020	\$751.00		08/03/2020	\$751.00	
<b>Total Receipts for the Period: \$11,686.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,686.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	UNITED STATES TREASURY (IRS) »» 01S	Secured Creditors	\$19,424.00	\$0.00	\$19,424.00
2	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$72,468.68	\$0.00	\$72,468.68
3	PHILADELPHIA PARKING AUTHORITY »» 002	Unsecured Creditors	\$36.00	\$0.00	\$36.00
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$372.82	\$0.00	\$372.82
5	PHILADELPHIA GAS WORKS »» 004	Secured Creditors	\$454.90	\$0.00	\$454.90
0	CIBIK & CATALDO PC	Attorney Fees	\$4,500.00	\$4,500.00	\$0.00
6	WELLS FARGO DEALER SERVICES »» 06S	Secured Creditors	\$21,600.00	\$0.00	\$21,600.00
7	WELLS FARGO DEALER SERVICES »» 06U	Unsecured Creditors	\$7,891.45	\$0.00	\$7,891.45
8	NATIONSTAR MORTGAGE LLC »» 007	Mortgage Arrears	\$2,997.99	\$0.00	\$2,997.99
9	DEPARTMENT OF EDUCATION »» 008	Unsecured Creditors	\$3,752.75	\$0.00	\$3,752.75
10	PHILADELPHIA GAS WORKS »» 009	Unsecured Creditors	\$120.01	\$0.00	\$120.01
11	AMERICAN FIRST FINANCE »» 010	Unsecured Creditors	\$1,291.79	\$0.00	\$1,291.79
12	PYOD LLC »» 011	Unsecured Creditors	\$1,299.27	\$0.00	\$1,299.27
13	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$104.06	\$0.00	\$104.06
14	CITY OF PHILADELPHIA (LD) »» 013	Priority Creditors	\$6,712.61	\$4,669.50	\$2,043.11
0	CIBIK & CATALDO PC	Attorney Fees	\$750.00	\$750.00	\$0.00

**Chapter 13 Case No. 19-14648-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$11,686.00	Current Monthly Payment:	\$751.00
Paid to Claims:	\$9,919.50	Arrearages:	(\$2,433.00)
Paid to Trustee:	\$1,090.60	Total Plan Base:	\$63,325.00
Funds on Hand:	\$675.90		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).